

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PUBLIC SERVICES – Treasuries and Accounts Department – Computerization of Treasuries – WAN Connectivity of all Sub-Treasuries/District Treasuries and Accounts – Administrative sanction for payment Rs.51.00 lakhs to Bharat Sanchar Nigam Limited towards annual charges for Broadband and VPN connectivity – Orders – Issued.

FINANCE (ADMN.I) DEPARTMENT

G.O.Rt.No. 4292

Dated: 04-12-2009

Read the following:-

1. DTA Lr.No.N1/5712/2007, dated 06-07-2009.
2. Govt.Memo.No.18607/180/A1/Admn.I/2009, dt. 24-09-2009.
3. DTA Lr.No.N1/6080/2009, dated 15-10-2009.
4. Govt. Memo. No. 18607/180/A1/Admn.I/2009, dt. 24-09-2009.
5. DTA Lr.No.N1/6080/2009, dated 12-11-2009
6. G.O.Rt.No.4121, Finance (DMC) Department, Dt.19-11-2009.

ORDER:

In the circumstances reported by the DTA in the reference 1st and 3rd read above and in view of the reappropriation of funds ordered in the reference 6th read above, sanction is hereby accorded to him for incurring an expenditure of Rs.51.00 lakhs (Rupees Fifty one Lakhs Only) for payment to Bharat Sanchar Nigam Limited towards annual charges for Broadband and VPN connectivity to all the Sub-Treasuries/District Treasuries and the Directorate of Treasuries and Accounts.

2. The expenditure sanctioned above is debit to the Head of Account 2054 Treasury and Accounts Administration – M.H.097 Treasury Establishment – SH (03) District Treasuries – 130. Office Expenses - 131. Service Postage, Telegram and Telephone Charges in relaxation quarterly regulation orders.

3. The Director of Treasuries and Accounts, Hyderabad is requested to take further action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT
SECRETARY TO GOVERNMENT (FP)

To

The Director of Treasuries and Accounts, A.P., Hyderabad.

Copy to Finance (DMC) Department.

Copy to Pay and Accounts Officer, A.P., Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER